Digitally Signed By

K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Thu, Oct 3, 2019 01:02:13 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 53,70,63,000 **/-** (Rupees Fifty three crore seventy lakh sixty three thousand) to Municipal Administration and Urban Development Secretariat **-** Orders - Issued

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FINANCE (FMU- EFS&T, MA&UD, CRDA) DEPARTMENT

G.O.Rt.No: 1689 **Dated:03-10-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

3 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

4 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

5 . File No:MUNA0MEPM(MISC)/23/2019 , MA&UD Department , 10-07-2019

6 . File No: FMU0ASD/200/2019 , Finance(FMU-EFS&T,MA&UD,CRDA) Department , 01-10-2019

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ORDER:-

In pursuance of the orders issued in references read above, the Municipal Administration and Urban Development Secretariat is hereby issued a Budget Release Order For an amount of 53,70,63,000 **/- (**Rupees Fifty three crore seventy lakh sixty three thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 under the CASP DAY NULM. The amount shall draw and the amount credited to the Green Channel PD account.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Urban Livelihood Mission (NULM) **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO									
1	2230021910605310312	V	2,000.00	0.00	0.00	2,000.00	0.00	1,629.07	370.93
2	2230021911205310312	V	3,000.00	0.00	0.00	3,000.00	0.00	2,443.61	556.39
3	2230027890605310312	V	670.00	0.00	0.00	670.00	0.00	500.73	169.27
4	2230027891205310312	V	1,000.00	0.00	0.00	1,000.00	0.00	751.10	248.90
5	2230027960605310312	V	67.00	102.67	0.00	169.67	102.67	18.85	48.15
6	2230027961205310312	V	100.00	155.68	0.00	255.68	155.68	27.27	72.73
		Total	**6,837.00**	**258.35**	**0.00**	**7,095.35**	**258.35**	**5,370.63**	**1,466.37**

The (Municipal Administration and Urban Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

The Municipal Administration and Urban Development Department, A.P.Secretariat

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General (A&E) A.P.Hyderabad.

The CEO, APCFSS, Ibrahimpatnam

SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER.